

Treasurer's Payment Report

June Payment FY2016-17

13 Fallon

0244 Baker K-12 Schools	District #: 12	
Direct State Aid (01-3110)	\$309,893.71	
Quality Educator Component (01-3111)	\$33,591.40	
At Risk Student (01-3112)	\$1,300.78	
Indian Education for All (01-3113)	\$2,095.21	
Data for Achievement (01-3116)	\$2,007.48	
American Indian Achievement Gap (01-3114)	\$668.80	
Special Education (01-3115)	\$35,599.87	
Natural Resource Development (01-3118)	\$5,609.38	
Transportation 2nd Semester (10-3210)	\$19,154.16	
Total Payment		\$409,920.79
0256 Plevna K-12 Schools	District #: 55	
Direct State Aid (01-3110)	\$85,828.48	
Quality Educator Component (01-3111)	\$10,459.00	
At Risk Student (01-3112)	\$236.71	
Indian Education for All (01-3113)	\$361.21	
Data for Achievement (01-3116)	\$346.12	
American Indian Achievement Gap (01-3114)	\$125.40	
Special Education (01-3115)	\$3,486.09	
Natural Resource Development (01-3118)	\$1,553.58	
Transportation 2nd Semester (10-3210)	\$16,791.33	
Total Payment		\$119,187.92
Payment Summary:		
Direct State Aid	\$395,722.19	
Quality Educator Component	\$44,050.40	
At Risk Student	\$1,537.49	
Indian Education for All	\$2,456.42	
Data for Achievement	\$2,353.60	
American Indian Achievement Gap	\$794.20	
Special Education	\$39,085.96	
Natural Resource Development	\$7,162.96	
Transportation 2nd Semester	\$35,945.49	
	=	\$529,108.71